

GOVERNMENT OF TELANGANA  
ABSTRACT

Municipal Administration and Urban Development Department – Supply of Turkey Towels, Napkins and Soaps etc., for the use of MA & UD Department - Expenditure Rs.96,724/- – Sanctioned – Orders – Issued.

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MUNICIPAL ADMINISTRATION & URBAN DEVELOPMENT (OP2) DEPARTMENT

G.O.RT.No. 62

Dated: 01/02/2016  
Read the following:-

1. G.O. (P) No.109, G.A. (AR&T) Department, dt.7.4.1978.
2. Govt. Lr.No.170/OP2/2016-2, MA&UD (OP2) Dept.,dt:25.01.2016.
3. From Sai Vigheneswara Data Products. Hyderabad, Bill No.64, dt.27.01.2016.

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ORDER:

Sanction is hereby accorded for an amount of Rs. 96,724/- (Rupees Ninety Six Thousand Seven Hundred and Twenty Four only) to Sai Vigheneswara Data Products. Hyderabad for the supply of stationary items/non stationery items for the use of Municipal Administration and Urban Development Department.

2. The expenditure shall be debited to the Head of Account under “2251 – Secretariat Social Services – MH- 090-Secretariat – SH-(07) – MA&UD Department –130 – Office expenses – 132 – Other Office expenses”.

3. The Municipal Administration and Urban Development (Claims) Department shall draw and disburse the amount sanctioned in para (1) above to the Bank Account of Sai Vigheneswara Data Products. Hyderabad in their A/c.No.765011002023, IFSC Code. VYSA0007650, MICR No.500064025, The Karur Vysya Bank, S.R Nagar, Hyderabad.

4. This order does not require the concurrence of Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

T.RAMASWAMY,  
DEPUTY SECRETARY TO GOVERNMENT

To  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
The M A & U D (Claims) Department.  
Copy to: Sai Vigheneswara Data Products, SR Nagar, Hyderabad.

SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER